GEN

00:15:00



WDAF-TV



Flight Dates 09/18/12-09/23/12

Product Estimate #

Order Sep

Product Estimate #

Contract / Revision 574553 / MISSOURIANS 4 KOSTER Alt Order # 09812005

Original Date / RevisionAgency Com15%Billing TypeCash09/19/1209/19/12Billing ContactOrder TypeGENERAL

Advertiser Koster/D/Atty Gen/MO

25 Whitlock Place

Billing Cycle EOM/EOC

Billing Calendar BROADCAST

Suite 201

Marietta, GA 30064

Demographic A35+

Agency LUC Media Rev Codes SP-POL PLC

Buying Contact
Sales Office DC-M Product Codes PL1Ib
Sales Region NAT Priority 2

25 Whitlock Place Sales Region NAT Priority 2
Suite 201 Agency Ref Advertiser Ref
Marietta, GA 30064

Primary Account Executive Dan Driscoll

Account Executive Order% Start Date End Date

Dan Driscoll 100%

Order Share 40% Market Value 28312

Competing Station % of Order Amount

Competing Station	70 Of Order	Amount
KCPT	%	0
KCTV	18%	5096
KCWE	%	0
KMBC	18%	5096
KMCI	%	0
KPXE	%	0
KSHB	23%	6511
KSMO	1%	283

Order Totals Billing Plan Month # of Spots Net Amount Gross Amount Rating Start Date End Date # Spots Net Amount Gross Amount September 2012 24 \$9,626.25 \$11,325.00 0.00 08/27/12 09/23/12 24 \$9,626.25 \$11,325.00 Totals 24 \$9,626.25 \$11,325.00 0.00

												Tota	als
Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
1	4	09/18/12	09/21/12	M-F 6-7a M-F 6-7a	CM-AII	6-7a	~-WTF	:30	4	\$450.002	0.00 NM	4	\$1,800.00
	NEWS												
W	<u>Sta</u> eek: 09/		End Date 09/23/12	<u>Weekdays</u> wTF	Spots/Week 4	<u>Rate</u> \$450.00	Rating 0.00						
2	4	09/18/12	09/21/12	M-F 7-9a 7-8a	CM-Ali	7-8a (7:00 AM-8:	WTF	:30	4	\$300.003	0.00 NM	4	\$1,200.00
	NEWS					(
W	<u>Sta</u> eek: 09/		End Date 09/23/12	<u>Weekdays</u> WTF	Spots/Week 4	<u>Rate</u> \$300.00	Rating 0.00						
3	4	09/22/12	09/22/12	Sa 7-9a 8-9a	CM-All	8-9a (8:00 AM-9:0	S- 00 AM)	:30	1	\$225.00 2	0.00 NM	1	\$225.00
	NEWS						ŕ						
W	Sta eek: 09/		End Date 09/23/12	Weekdays S-	Spots/Week	Rate	Rating						
٧٧	CCN. US/	11/12	U3123/12	3-	1	\$225.00	0.00						

Print Date: 09/19/12



574553 Flight Dates 09/18/12-09/23/12

Hiatus Dates

Order Sep 00:15:00

Advertiser Koster/D/Atty Gen/MO

Original Date / Revision 09/19/12/ 09/19/12

Product MISSOURIANS 4 KOSTER Estimate #

1 -	C'h	Ot a mi	F** -1	Investory Code	Dunale	Charlet Final T	in David	h O	_4_	D.A. D.	Dt. 7	Tota	
No.	Ch	Start	End	Inventory Code		Start/End T		Len Sp	Est Market		Rtg Type		Amount
4	4	09/23/1	2 09/23/12		CM-All		5	:30	1	\$150.002	0.00 NM	1	\$150.00
	NEWS			8-9a		(8:00 AM-9:0	U AM)						
	—	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	/eek: 09		09/23/12	S	1	\$150.00	0.00						
5	4	09/18/1	2 09/21/12	M-F 5-6p	CM-AII	530-6p	WTF	:30	3	\$450,002	0.00 NM	3	\$1,350.00
				530-6p		(5:30 PM-6:0	0 PM)					,	* '!
	NEWS												
	,	art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	/eek: 09		09/23/12	WTF	3	\$450.00	0.00					_	
6	4	09/18/1	2 09/21/12		CM-All	6-630p	M.L.E	:30	3	\$600.002	0.00 NM	3	\$1,800.00
	NEWS			M-F 6-630p									
		art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
V	/eek: 09		09/23/12	WTF		\$600.00	0.00						
	4		2 09/22/12	Sa 5-6p	CM-All	530-6p	S-	:30	1	\$225.002	MM 00.0	. 1	\$225.00
				530-6p		(5:30 PM-6:0	0 PM)						200-00-00-00-00-00-00-00-00-00-00-00-00-
	NEWS												
		art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	/eek: 09		09/23/12	S-	1	\$225.00	0.00	·····					
9	4	09/18/1	2 09/21/12				WTF	:30	3	\$750.002	0.00 NM	3	\$2,250.00
	NEWS			9-930p		(9:00 PM-9:3	OPM)						
		art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	/eek: 09		09/23/12	WTF		\$750.00	0.00						
11	4	09/18/1	2 09/21/12	M-F 10-1030p	CM-All	10-1030p	WTF	:30	2	\$750.002	0.00 NM	2	\$1,500.00
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	M-F 10-1030p		**************************************			-	# · # W · 17 % # w	21.00	, , , , , , , , , , , , , , , , , , ,	#11224-4
	NEWS												
		art Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	eek: 09		09/23/12	WTF	2	\$750.00	0.00		·,				
N 12	4	09/20/1	2 09/21/12	M-F 6-630p	CM-Ali	6-630p	TF	:30	1	\$600.002	M/A 00.0	1	\$600.00
	C 4.	- 4 0 - 4 -	C- 10-1-	M-F 6-630p	0	5.1	5.0						
۱۸	<u>ڪتو</u> eek: 09/	art Date	End Date 09/23/12	<u>Weekdays</u> TF	Spots/Week	<u>Rate</u> \$600.00	Rating 0.00						
N 13			2 09/22/12		CM-AII		0.00	:30	1	\$225.002	0.00 NM	1	ቀለባር ሰሰ
ान । ⊅	79	USICAI I	e voireite	8-9a		(8:00 PM-9:0	-	UC.	ŧ	9680.UU Z	O'AN MIM	ŧ	\$225.00
	Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09		09/23/12	S-	1	\$225.00	0.00						
-								WINECOMMUNICATION			THE STATE OF THE S		

Totals 24 \$11,325.00

00:15:00

EOM/EOC

WDAF-TV

ORDER

Flight Dates 09/24/12-09/30/12

Contract / Revision 574593

Original Date / Revision

09/19/12 09/19/12

Advertiser Koster/D/Atty Gen/MO

Agency LUC Media

Buying Contact

25 Whitlock Place Suite 201

Marietta, GA 30064

and the state of t

<u>Product</u> <u>Estimate #</u>

MISSOURIANS 4 KOSTER Alt Order # 09812006

Agency Com 15% <u>Billing Type</u> Cash

Billing Contact Order Type GENERAL

25 Whitlock Place <u>Billing Calendar</u> BROADCAST

Suite 201
Marietta, GA 30064

Demographic A35+

Rev Codes SP-POL PLC GEN

Billing Cycle

Order Sep

Sales OfficeDC-MProduct CodesPL1IbSales RegionNATPriority2

Agency Ref Advertiser Ref

Primary Account Executive

Dan Driscoll

Account Executive Order% Start Date End Date

Dan Driscoll 100%

Order Share 40% Market Value 56937

Competing Station	% of Order	Amount
KCPT	%	0
KCTV	18%	10248
KCWE	%	0
KMBC	18%	10248
KMCI	%	0
KPXE	%	0
KSHB	23%	13095
KSMO	1%	569

Order Totals Billing Plan Month # of Spots Net Amount Gross Amount Rating Start Date End Date # Spots Net Amount Gross Amount September 2012 55 \$19,358.75 \$22,775.00 0.00 08/27/12 09/30/12 55 \$19,358.75 \$22,775.00 Totals 55 \$19,358.75 \$22,775.00 0.00

												Tota	ıls
Ln	Ch	Start	End	Inventory Code	Break	Start/End 1	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
1	4	09/24/12	09/28/12	M-F 6-7a M-F 6-7a	CM-All	6-7a	MTWTF	:30	5	\$450.002	0.00 NM	5	\$2,250.00
	NEWS			W-F 0-7a									
v	<u>Sta</u> /eek: 09/	art <u>Date</u> /24/12	End Date 09/30/12	<u>Weekdays</u> MTWTF	Spots/Week 5	<u>Rate</u> \$450.00	Rating 0.00						I
2	4	09/24/12	09/28/12	M-F 7-9a	CM-Ali	7-8a	MTWTF~-	:30	5	\$300.003	0.00 NM	5	\$1,500.00
	NEWS			7-8a		(7:00 AM-8:0	00 AM)						
V	<u>Sta</u> /eek: 09/		End Date 09/30/12	<u>Weekdays</u> MTWTF	Spots/Week 5	<u>Rate</u> \$300.00	Rating 0.00						
3	4	09/24/12	09/28/12	M-F 9-10a M-F 9-10a	CM-All	9-10a	MTWTF	:30	5	\$150.00 2	0.00 NM	5	\$750.00
	NEWS												
	<u>Sta</u> /eek: 09/		End Date 09/30/12	Weekdays MTWTF	Spots/Week 5	<u>Rate</u> \$150.00	Rating 0.00						





Contract / Revision

574593

Flight Dates 09/24/12-09/30/12

Hiatus Dates

<u>Original Date / Revision</u> 09/19/12/ 09/19/12

Order Sep 00:15:00

Advertiser Koster/D/Atty Gen/MO

Product MISSOURIANS 4 KOSTER Estimate #

Ln C	h s	Start	End	Inventory Code	e Break	Start/End	Time Days	Len S	pots	Rate Pri	Rtg Type	Tot Spots	als Amoun
4	4 0	9/29/1	2 09/29/12		CM-All		S-	:30	1		0.00 NM	_	\$225.0
NE	EWS			8-9a		(8:00 AM-9:	00 AM)						
	Start [Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Weei	k: 09/24/		09/30/12	5	1	\$225.00	0.00	_					
5	4 0	9/30/1	2 09/30/12		CM-All		s	:30	1	\$150.002	MM 00,0	1	\$150.0
NE	EWS			8-9a		(8:00 AM-9:	00 AM)						
	Start D	ate	End Date	Weekdays	Spots/Week	Rate	Rating						
	k: 09/24/		09/30/12	\$	1	\$150.00	0.00						
6	4 09	3/24/1	2 09/28/12		CM-All	12-1p	MTWTF	:30	5	\$225.002	0.00 NM	5	\$1,125.0
NE	ws			M-F 12-1p									
	Start D	ate	End Date	Weekdays	Spots/Week	Rate	Rating						
Week	k: 09/24/		09/30/12	MTWTF	5	\$225.00	0.00						
8	4 09	9/24/1	2 09/28/12		CM-All	6-630p	MTWTF	:30	5	\$600.002	0.00 NM	5	\$3,000.0
NE'	:WS			M-F 6-630p									
	Start D	ate	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				Į.		
	k: 09/24/		09/30/12	MTWTF	5	\$600.00	0.00						
11 -	4 09	3/24/1	2 09/28/12		CM-All	9-10p	MTWTF	:30	5	\$750.002	0.00 NM	5	\$3,750.0
NE	:WS			M-F 9-10p									
	Start D	ate	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
	c 09/24/		09/30/12	MTWTF	5	\$750.00	0.00						
13	4 09	9/30/1	2 09/30/12	Su 9-10p Su 9-10p	CM-AII	9-10p	S	:30	1	\$750.002	0.00 NM	1	\$750.0
NE	ws			3u 9-10p									
	Start D	<u>ate</u>	End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
···	: 09/24/		09/30/12	S	1	\$750.00	0.00						
14	4 09	/24/1	2 09/28/12	M-F 10-1030p M-F 10-1030p	CM-All	10-1030p	MTWTF	:30	5	\$750.002	0.00 NM	5	\$3,750.0
NE\	ws			M-1- 10-1030b							Ī		
	Start D		End Date	Weekdays	Spots/Week	<u>Rate</u>	Rating						
	: 09/24/		09/30/12	MTWTF	5	\$750.00	0.00						
15 4	4 09	/24/17	2 09/28/12	M-F 7-9a M-F 7-9a	CM-AII	7-9a	MTWTF	:30	5	\$300,003	0.00 NM	5	\$1,500.00
NEV	WS			W-r 7-5a									
	Start D		End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating				1		
·	: 09/24/1		09/30/12	MTWTF		\$300.00	0.00						
V16 4	4 09	/24/12	2 09/28/12	M-F 5-6p	CM-AII	,	MTWTF	:30	5	\$450.002	M/ 00.0	5	\$2,250.00
	Start D	ate	End Date	530-6p <u>Weekdays</u>	Spots/Week	(5:30 PM-6:0 <u>Rate</u>	U PM) Rating						
	: 09/24/1		09/30/12	MTWTF	5	\$450.00	0.00						
N17 4	4 09	/24/12	09/28/12	M-F 5-6p	CM-All	530-6p	MTWTF	:30	1	\$450.002	0.00 NM	1	\$450.00
	OL : -	- 1		530-6p							l		
	<u>Start D:</u> : 09/24/1		End Date 09/30/12	<u>Weekdays</u> MTWTF	Spots/Week 1	<u>Rate</u>	Rating				- 1		
118 4				M-F 12p-1p	CM-AII	\$450.00 12-1n	0.00 MTWTF	:30	5	\$225.00.2	0.00 3124	E	m4 405 00
				M-F 12-1p	×ini.a.m	teny≕ tjpy?	art Ax I k. ~ 4	UG.	Q	\$225.002	MM 00.0	5	\$1,125.00
NEV			مسر سو		_								
	<u>Start Da</u> 09/24/1		End Date 09/30/12	<u>Weekdays</u> MTWTF	Spots/Week	Rate	Rating						
WYGGN.	. 03124/1	4	USIUUI IZ		5	\$225.00	0.00						

WDAF-TV

Print Date: 09/19/12

Page 3 of 3

Contract / Revision

574593

Flight Dates 09/24/12-09/30/12

Hiatus Dates

<u>Original Date / Revision</u> 09/19/12/ 09/19/12

Order Sep 00:15:00

Advertiser Koster/D/Atty Gen/MO

Product MISSOURIANS 4 KOSTER Estimate #

Ln Ch Start	End	Inventory Code	Break	Start/End Time	e Days	Len Sp	oots	Rate Pri	Rtg Type	Tota Spots	s Amount
N 19 4 09/29/12	09/29/12	MLB on FOX Daytime MLB on FOX Daytime	CM-AII	Daytime	5-	:30	1	\$200.003	0.00 NM	1	\$200.00
***************************************	End Date 09/30/12	Weekdays Spot	s/Week 1	<u>Rate</u> <u>R</u> \$200.00	ating 0.00						

Totals 55 \$22,775.00

WD

WDAF-TV

Flight Dates 10/16/12-10/22/12

<u>Order Sep</u> 00:15:00

Product Estimate # 1951

Contract / Revision 574910 / KANDER FOR MISSOURI Alt Order # 09771612

Original Date / Revision Agency Com 15% Billing Type Cash
09/19/12 09/19/12 Rilling Contact Order Type GENERAL

Advertiser Kander/D/Sec of State

Billing Contact

Billing Contact

Billing Cycle

EOM/EOC

650 Massachusetts Ave NW Billing Calendar BROADCAST
Suite 210

Washington DC 20004

Demographic A35+

Agency Buying Time LLC

Washington, DC 20001

Permographic A35+

Rev Codes SP-A UNA GEN

Sales Office DC-M Product Codes PL1Xb
Sales Region NAT Priority 3

Suite 210

Agency Ref

Washington, DC 20001

Primary Account Executive Dan Driscoll

Account Executive	Order%	Start Date	End Date	
Dan Driscoll	100%		To de la companya de	

Competing Station % of Order Amount **KCPT** % 0 **KCTV** 31% 23095 **KCWE** % 0 **KMBC** 22% 16390 KMCI % 0 **KPXE** % 0 **KSHB** 27% 20115

Market Value 74500

%

0

Order Share 20%

KSMO

Order Total	S			Billin	ıg Plan		
Month	# of Spots	Net Amount	Gross Amount	Rating Start Date	End Date		
October 2012	27	\$12,665.00	\$14,900.00	0.00 10/01/12	10/22/12	\$12,665.00	
Totals	27	\$12,665.00	\$14.900.00	0.00			

												Tota	als
Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
1	4	10/17/12	10/17/12	M-F 530-6a M-F 530-6a	CM-All	530-6a	W	:30	1	\$300.002	0.00 NM	1	\$300.00
	FOX	News			REV								
V		Start Date 10/15/12	End Date 10/21/12	Weekdays W	Spots/Week 1	<u>Rate</u> \$300.00	Rating 0.00						
2	4	10/19/12	10/19/12	M-F 530-6a M-F 530-6a	CM-Ail	530-6a	F	:30	1	\$300.002	0.00 NM	1	\$300.00
	FOX	News			REV								
		Start Date 10/15/12	End Date 10/21/12	Weekdays F	Spots/Week 1	<u>Rate</u> \$300.00	Rating 0.00						
3	4	10/22/12	10/22/12	M-F 530-6a M-F 530-6a	CM-All	530-6a	M	:30	1	\$300.00 2	0.00 NM	1	\$300.00
	FOX	News			REV								
		Start Date 10/22/12	End Date 10/28/12	Weekdays M	Spots/Week 1	<u>Rate</u> \$300.00	Rating 0.00						





<u>vision</u> 574910

Flight Dates 10/16/12-10/22/12

<u>Hiatus Dates</u>

Original Date / Revision 09/19/12/ 09/19/12

<u>Order Sep</u> 00:15:00

Advertiser Kander/D/Sec of State Product KANDER FOR MISSOURI Estimate # 1951

	h Start	End	Inventory Cod			Time Days		-		Rtg Type S	pots	Amount
4	4 10/18/	12 10/18/12	M-F 6-7a M-F 6-7a	CM-Ail	6-7a	T	:30	1	\$600.002	0.00 NM	1	\$600.0
FO	X News		W-1 0-1 a	REV								
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week	c 10/15/12	10/21/12	T	1	\$600.00	0.00						
5	4 10/19/	2 10/19/12		CM-All	6-7a	F	:30	1	\$600.002	0.00 NM	1	\$600.0
EO	X News		M-F 6-7a	DEV								
гО		End Date	Weekdays	REV Spots/Week	Rate	Rating						
Week	c 10/15/12	10/21/12	<u>vveexuays</u>		\$600.00	0.00				1		
	4 10/16/1		M-F 7-9a	CM-AII		~T	:30	1	\$525.002	0.00 NM	1	\$525.0
			7-8a		(7:00 AM-8:	00 AM)		·	+	0.00 7	•	φω
FO	X News			REV						ŀ		
	Start Date	End Date	<u>Weekdays</u>	Spots/Week		Rating				i		
	c: 10/15/12	10/21/12	-T	1		0.00						
1	4 10/17/1	2 10/17/12	м-н 7-9а 7-8а	CM-All		W	:30	1	\$525.002	0.00 NM	1	\$525.0
FO	X News		7-0a	REV	(7:00 AM-8:0	JO AIVI)				1		
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week	c: 10/15/12	10/21/12	W	1		0.00						
8	4 10/22/1	2 10/22/12	M-F 7-9a	CM-All	7-8a	M	:30	1	\$525.002	0.00 NM	1	\$525.0
pm ,, 1	V. 4.1		7-8a		(7:00 AM-8:0	00 AM)						
FO.	X News	C = 4 D = 4 -	101	REV	D-4-	Daka.						
الممالا	Start Date :: 10/22/12	End Date 10/28/12	<u>Weekdays</u> M	Spots/Week	<u>Rate</u> \$525.00	Rating 0.00						
		2 10/16/12		CM-All		-T	:30	1	\$525.002	0.00 NM	1	የ ደጋደ ለ
•	1 10/10/1	2 10/10/12	8-9a		(8:00 AM-9:0	· ·	.00	1	φ025.00 Z	0.00 14101	,	\$525.0
FO:	X News			REV	•	ĺ						
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating						
	: 10/15/12	10/21/12	-T	1		0.00						
10	4 10/18/1	2 10/18/12		CM-All	8-9a	T	:30	1	\$525.002	0.00 NM	1	\$525.0
FO:	X News		8-9a	REV	(8:00 AM-9:0	JU AIVI)						
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week	10/15/12	10/21/12	T	1	~~~~~	0.00						
11 -	4 10/19/1	2 10/19/12	M-F 7-9a	CM-All	8-9a	F	:30	1	\$525,002	0.00 NM	1	\$525.0
			8- 9 a		(8:00 AM-9:0	00 AM)						•
FO:	X News			REV						1		
Mook	Start Date	<u>End Date</u> 10/21/12	<u>Weekdays</u> F	Spots/Week	Rate	Rating						
	10/15/12		M-F 12p-1p	1 CM-All	\$525.00	0.00	.00		***************************************	0.00 1111		
12	4 10/10/1	2 10/10/12	M-F 12p-1p	CIVI-AII	12-1p	-T	:30	1	\$300.002	0.00 NM	1	\$300.0
Noc	ons News		W11 12"1p	REV						1		
	Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>	Rating				1		
Week	: 10/15/12	10/21/12	-T	1	\$300.00	0.00				ł		
13	4 10/18/1	2 10/18/12	M-F 12p-1p	CM-Ali	12-1p	T	:30	1	\$300.002	0.00 NM	1	\$300.0
	N		M-F 12-1p	2011						Ì		
h:	ons News	End Data	Maskdaya	REV Spets/Week	Onto	Dotin-						
Noc	Start Date	End Date 10/21/12	<u>Weekdays</u> T	Spots/Week 1	<u>Rate</u> \$300.00	Rating 0,00						
	· 10/15/12				ψυ υυ. υυ	0.00				1		
Week	: 10/15/12 4 10/22/1		· · · · · · · · · · · · · · · · · · ·	CAAAH		M	·30	1	ድ ያለለ ለላ ን	O OO MANA	4	6900.00
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574910

Flight Dates 10/16/12-10/22/12

Hiatus Dates

<u>Original Date / Revision</u> 09/19/12/ 09/19/12

Order Sep 00:15:00

Advertiser Kander/D/Sec of State

Product KANDER FOR MISSOURI Estimate # 1951

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Print Date: 09/19/12

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574910

Flight Dates 10/16/12-10/22/12

Hiatus Dates

<u>Original Date / Revision</u> 09/19/12/ 09/19/12

Order Sep 00:15:00

Advertiser Kander/D/Sec of State

Product KANDER FOR MISSOURI Estimate # 1951

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Ln (Jh	Start	End	Inventory Code	Break	Start/End T	ime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
24	4	10/17/1	2 10/17/12	M-F 10-1030p	CM-AII	10-1030p	- ~ M ~ ~	:30	1	\$800.003	0.00 NM	1	\$800.00
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Totals 27 \$14,900.00